

# Receiving Report

Date: 16-7-25  
 Supplier: KIX

Batch No: 135323  
 Dart P/O: 33036

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 1 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
**JUL 14 2016**

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919-DF6 <i>St 292</i>	Clamp	7/20/2016 Yes 7/20/2016	FN	10.00 Each	\$2.86	\$28.60
Line Total:							\$28.60
2	CR1122-3-02.5 <i>St 321</i>	RIVET	7/20/2016 Yes 7/20/2016		400.00 Each	\$0.79	\$316.00
Line Total:							\$316.00
3	AN3C4A <i>all over</i>	Bolt	7/20/2016 Yes 7/20/2016	FN	325.00 Each	\$0.17	\$55.25

*54 16/12/20*

Note:

7/14/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 2 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$55.25

4 AN3C5A Bolt

7/20/2016 FN

600.00

Yes

Each

7/20/2016

\$0.20 \$120.00

**Line Total:** \$120.00

5 AN4-16A Bolt

7/20/2016 FN

100.00

Yes

Each

7/20/2016

\$0.20 \$20.00

**Line Total:** \$20.00

6 AN5-17A Bolt

7/20/2016 FN

75.00

Yes

Each

7/20/2016

\$0.29 \$21.75

**Line Total:** \$21.75

**Note:**

7/14/2016



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# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

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Page Number 3 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

7	AN5-36A	Bolt	7/20/2016 FN Yes 7/20/2016	100.00 Each	\$0.87	\$87.00
Line Total:						\$87.00
8	AN6-12A	Bolt	7/20/2016 FN Yes 7/20/2016	70.00 Each	\$0.33	\$23.10
Line Total:						\$23.10
9	MS17984-C412	Pin, Quick Release	7/20/2016 Yes 7/20/2016	5.00 Each	\$12.36	\$61.80
Line Total:						\$61.80
10	MS20600-AD4W3	Cherry Rivets	7/20/2016 Yes 7/20/2016	300.00 Each	\$0.17	\$51.00
Line Total:						\$51.00

Note:

7/14/2016



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Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 4 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total: \$51.00**

11 MS21042L4

Locknut

7/20/2016 FN

Yes

7/20/2016

1,000.00

Each

\$0.16

\$160.00

**Line Total: \$160.00**

12 MS21042L5

Nut

7/20/2016 FN

Yes

7/20/2016

200.00

Each

\$0.32

\$64.00

**Line Total: \$64.00**

13 MS21043-6

NUT

7/20/2016

Yes

7/20/2016

50.00

Each

\$1.11

\$55.50

**Line Total: \$55.50**

**Note:**

7/14/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 5 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	MS21047-3	Nut Plate	7/20/2016	FN	100.00	\$0.23	\$23.00
			Yes		Each		
			7/20/2016				
Line Total:							\$23.00
15	MS21059L3	Nut Plate	7/20/2016	FN	70.00	\$0.33	\$23.10
			Yes		Each		
			7/20/2016				
Line Total:							\$23.10
16	MS21060-L3K	Nut Plate	7/20/2016		50.00	\$1.12	\$56.00
			Yes		Each		
			7/20/2016				
Line Total:							\$56.00
17	MS21083C8	Nut	7/20/2016	FN	25.00	\$1.28	\$32.00
			Yes		Each		
			7/20/2016				

**Note:**

7/14/2016



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# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 6 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$32.00
18	MS22073-3	CIRCUIT BREAKER	7/20/2016 Yes 7/20/2016	6.00 Each	\$24.91	\$149.46
					Line Total:	\$149.46
19	NAS1149C0432R	WASHER	7/20/2016 FN Yes 7/20/2016	1,000.00 Each	\$0.02	\$20.00
					Line Total:	\$20.00
20	NAS1149DN832J	Washer	7/20/2016 FN Yes 7/20/2016	2,000.00 Each	\$0.01	\$20.00
					Line Total:	\$20.00

Note:

7/14/2016



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1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 7 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD


Destination-Collect

21	NAS1611-010	O-RING	7/20/2016 Yes 7/20/2016	100.00 Each	<i>[Handwritten mark]</i>	\$0.29	\$29.00
Line Total:							\$29.00
22	NAS1611-013	O-Ring	7/20/2016 Yes 7/20/2016	100.00 Each	<i>[Handwritten mark]</i>	\$0.29	\$29.00
Line Total:							\$29.00
23	NAS6604D16	Bolt	7/20/2016 FN Yes 7/20/2016	50.00 Each	<i>[Handwritten mark]</i>	\$1.04	\$52.00
Line Total:							\$52.00

Note:

7/14/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632-9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016  
PO Print Date 7/14/2016

Page Number 8 of 13

Order From :	VU-KLX01	Ship To :	DART AEROSPACE LTD
KLX INC.		1270 ABERDEEN	
88289 EXPEDITE WAY		HAWKESBURY, ON K6A 1K7	
CHICAGO, IL 33172		CANADA	
USA			

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:			

24	MS17984-C410p	QUICK PIN REPLACEMENT	7/20/2016	FN	4.00		\$10.38	\$41.52
			Yes		Each			
			7/20/2016					

Line Total: \$41.52

26	AN310C4	Nut	7/20/2016		30.00		\$0.87	\$26.10
			Yes		Each			
			7/20/2016					

Line Total: \$26.10

27	AN310C8	Nut	7/20/2016		20.00		\$2.35	\$47.00
			Yes		Each			
			7/20/2016					

Line Total: \$47.00

Note:

7/14/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PG33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 9 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

28	AN4-15A	Bolt	7/20/2016 Yes 7/20/2016	FN	100.00 Each	\$0.20	\$20.00	
							Line Total:	\$20.00
29	AN44-C12	Eye Bolt	7/20/2016 Yes 7/20/2016		5.00 Each	\$17.70	\$88.50	
							Line Total:	\$88.50
30	AN4C6A	Bolt	7/20/2016 Yes 7/20/2016	FN	50.00 Each	\$0.50	\$25.00	
							Line Total:	\$25.00
31	AN5C15	BOLT	7/20/2016 Yes 7/20/2016	FN	10.00 Each	\$6.27	\$62.70	

Note:

7/14/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PC33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 10 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total:** \$62.70

32 AN6-40A

3/8-24 BOLT X 3"LONG

7/20/2016 FN

No

7/20/2016

30.00

Each

\$1.00

\$30.00

**Line Total:** \$30.00

33 AN832-6J

Union

7/20/2016

Yes

7/20/2016

10.00

Each

\$12.33

\$123.30

**Line Total:** \$123.30

34 AN924-6J

NUT

7/20/2016

Yes

7/20/2016

12.00

Each

\$1.99

\$23.88

**Line Total:** \$23.88

**Note:**

7/14/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 11 of 13

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

35	MS20615-4M18	Rivet	7/20/2016 Yes 7/20/2016	50.00 Each	\$0.48	\$24.00
<b>Line Total:</b>						\$24.00
36	MS21075L3N	NUT PLATE	7/20/2016 Yes 7/20/2016	72.00 Each	\$0.32	\$23.04
<b>Line Total:</b>						\$23.04
37	MS21075L5	Nut Plate	7/20/2016 Yes 7/20/2016	50.00 Each	\$1.45	\$72.50
<b>Line Total:</b>						\$72.50
38	MS21920-24	Clamp	7/20/2016 FN Yes 7/20/2016	25.00 Each	\$0.49	\$262.25

Note:

7/14/2016



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1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO33036

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 12 of 13

Order From :

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88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$262.25

39 NAS1149D0363J

Washer

7/20/2016 FN

Yes

7/20/2016

1,000.00

Each

\$0.02

\$20.00

Line Total: \$20.00

40 NAS1474R3

Anchor Nut

7/20/2016

Yes

7/20/2016

10.00

Each

\$4.95

\$49.50

Line Total: \$49.50

41 NAS509L12C

Nut

7/20/2016

Yes

7/20/2016

10.00

Each

\$14.99

\$149.90

Line Total: \$149.90

Note:

7/14/2016



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

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Page Number 13 of 13

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KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

42	71401-45	PROCUREMENT QUALITY CLAUSES	7/20/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
7/20/2016

Line Total: \$0.00

PO Total: \$2,586.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 7/14/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5XVV6

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33036		07/19/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
41	10	NAS509L12C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: LONG LOK CTRL#: 2016G06503 LOT#: 6507 LOT QTY: 10 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	14.990	EA	0	10	149.90
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5XVV6

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/19/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 690772968644 FREIGHT ACCT# 15179324-0</p> <p>INVOICE#.....: J5XVV6 ORDER#.....: AAFJ40 CONSOLIDATE#.: 1EHE0M</p> <p>Subtotal: 149.90 Handling: 0.00 Disc/All: 0.00 Incm FRT: 0.00 Freight: 0.00 Total: 149.90USD U.S. CURRENCY</p> <p>sae AAFJ40 SHIPPED ON 07/19/16</p> <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p>							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1EHE0M

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/19/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J5XVV6 PO33036						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 07/19/2016						
sae								
8/16/2016								

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5XVV6

PAGE 1 OF 2

SOLD TO:  
002409

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1270 ABERDEEN ST  
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO33036		DATE 07/19/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
41	10	NAS509L12C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: LONG LOK CTRL# : 2016G06503 LOT# : 6507 LOT QTY: 10  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>		14.990	EA	0	10	149.90

Comments

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

\*\*\*CONTINUED\*\*\*

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J5XVV6

PAGE 2 OF 2

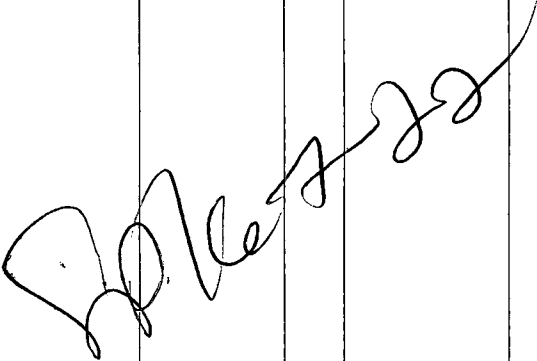
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PO33036		07/19/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 690772968644 FREIGHT ACCT# 15179324-0						
								
							SUBTOTAL	149.90
							HANDLING	0.00
							DISC/ALL	0.00
							INCM FRT	0.00
							FREIGHT	0.00
							TOTAL	149.90USD
							U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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**ATTN: FREIGHT FORWARDER**